

# Invoice

Invoice No # 011312

Invoice Date Nov 12, 2023

Due Date Dec 12, 2023

## Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,  
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

## Billed To

Hikal Limited

82/A, Jigani Industrial Area,  
Karnataka, India - 560105

GSTIN: 29AAACH3226H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable Amount
1. Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	100.00	₹110	₹11,000	₹990	₹990	₹11,980
2. Aspirin Tablets (75 mg)	3004	550230	05/2024	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,597.50
Total						150.00		₹15,750			₹18,155

Total (in words) : EIGHTEEN THOUSAND ONE HUNDRED FIFTY FIVE RUPEES ONLY

Amount	₹15,750
CGST (9%)	₹1,417.50
SGST (9%)	₹1,417.50
Discount	(₹929.25)
Shipping Charges	₹500
Round off	(₹0.75)

Total (INR) ₹18,155

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.